

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

WILLIAM J. MATTIS
CHRISTINA MATTIS
Debtor(s)

Case No. 11-27412JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2011.
- 2) The plan was confirmed on 02/15/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 05/24/2012, 03/06/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/12/2016.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$71,395.00.
- 10) Amount of unsecured claims discharged without payment: \$19,849.95.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$111,950.00
Less amount refunded to debtor \$3,513.24

NET RECEIPTS: \$108,436.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,800.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,833.23
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,633.23

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA(*)	Secured	49,273.00	49,078.90	0.00	53,679.13	0.00
BANK OF AMERICA(*)	Secured	0.00	805.40	805.40	805.40	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	2,076.00	2,106.30	2,106.30	1,162.85	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	495.00	495.00	495.00	273.28	0.00
DISCOVER BANK(*)	Unsecured	5,586.00	5,510.15	5,510.15	3,042.03	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	126.37	126.37	69.77	0.00
ECAST SETTLEMENT CORP**	Unsecured	4,053.00	4,053.68	4,053.68	2,237.96	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	2,475.00	2,475.88	2,475.88	1,366.88	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	476.00	476.69	476.69	263.17	0.00
MERRICK BANK	Unsecured	814.00	559.35	559.35	308.81	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	4,334.00	4,334.14	4,334.14	2,392.79	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	578.00	578.07	578.07	319.14	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	559.00	559.78	559.78	309.04	0.00
ONE MAIN FINANCIAL INC**	Unsecured	0.00	0.00	0.00	0.00	0.00
ONE MAIN FINANCIAL INC**	Secured	13,234.00	7,612.17	6,172.54	6,172.54	449.48
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,382.00	2,382.30	2,382.30	1,315.22	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	5,088.00	5,088.96	5,088.96	2,809.51	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	4,065.00	4,065.51	4,065.51	2,244.49	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,608.00	1,608.89	1,608.89	888.24	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	889.00	889.15	889.15	490.88	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	476.00	476.51	476.51	263.07	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	461.00	461.70	461.70	254.90	0.00
PREMIER BANKCARD/CHARTER	Unsecured	863.00	804.00	804.00	443.87	0.00
QUANTUM3 GROUP LLC AGNT - WFN	Unsecured	4,339.00	4,595.50	4,595.50	2,537.08	0.00
TRI BORO FEDERAL CREDIT UNION*	Secured	21,462.00	NA	NA	16,182.00	0.00
TRI BORO FEDERAL CREDIT UNION*	Secured	0.00	NA	522.00	522.00	0.00
WFNNB FASHION BUG	Unsecured	1,195.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$69,861.13	\$0.00
Mortgage Arrearage	\$1,327.40	\$1,327.40	\$0.00
Debt Secured by Vehicle	\$6,172.54	\$6,172.54	\$449.48
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,499.94	\$77,361.07	\$449.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,647.93	\$22,992.98	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,633.23</u>
Disbursements to Creditors	<u>\$100,803.53</u>
TOTAL DISBURSEMENTS :	<u>\$108,436.76</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2017

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.